

## Work Order ID 58610

May 12, 2010 10:30:55 AM

Item ID: D350-740-011

Accept

Setup Start

Stop

Revision ID:

Item Name: Dual Disabling

Start Date: 12/05/2010 Start Qty: 8.00

Required Date: 12/05/2010 Req'd Qty: 8.00

Cust Item ID:

Customer:

Run Start

Stop

Reference:

Approvals:

Process Plan:

Date: 10-5-10 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-740-011 CHG002								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control	Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.								

PS 10-5-18  
(8)P10/14  
(5)

(9)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_








Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Work Order ID 58610

May 12, 2010 10:30:55 AM

Item ID:	D350-740-011	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Dual Disabling					
Start Date:	12/05/2010	Start Qty: 8.00		Cust Item ID:		
Required Date:	12/05/2010	Req'd Qty: 8.00		Customer:		
Reference:						
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start
	QC:	Date:	SPC (Y/N):	Date:		Stop
						
						

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging		0.00							
Packaging	Memo PACKAGING RESOURCE #1 per PPP D350-740-011 <input type="checkbox"/> Location: <u>MVC</u> <input type="checkbox"/> PPP Rev: <u>Cy208</u> <input type="checkbox"/> Record Key Numbers For The Following: <input type="checkbox"/> D3371-041 <input type="checkbox"/> <u>Cy208</u>								
140 	QC21 - Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

11/10/18 (S)

10/05/18 MF  
10-5-18

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Picklist Print

May 12, 2010 10:30:59 AM

Work Order ID: 58610

Parent Item: D350-740-011

Parent Item Name: Dual Disabling

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Start Date: 12/05/2010

Required Date: 12/05/2010

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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D3372-041

Manufactured No

110

Each

0.0000

1

Collective Lock Assembly

D3371-041

Manufactured No

120

Each

0.0000

1

Pedal Lock Assembly

58640

55350

04208

58644 7X

17/11/18

8

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

5

- 3.3.3 Place the D3384-043 Collective Sock over the collective control stick as shown in Figure 2.
- 3.3.4 Unlock/open the collective lock and secure around the aircraft collective control base by aligning the shaft of the lock device with the hole in the collective base as shown in Figure 2. Engage cam and lock D3372-051/ D3400-051 Collective Lock Assembly with the provided key. Ensure that the device is locked and will not open.
- 3.4 **D3372-051/ D3400-041 COLLECTIVE DISABLING KIT REMOVAL**
- 3.4.1 Unlock D3372-051/ D3400-051 Collective Lock Assembly from the collective control base using the provided key. Open the lock, and remove from the collective control base.
- 3.4.2 Remove D3384-043 Collective Sock from the collective control stick.

## 4.0 PARTS LIST

QTY	REF	Part Number	Description
1	X	D350-740-011	DUAL DISABLING KIT
1	X	D355-740-013	DUAL DISABLING KIT
1	4	D3371-041	TAIL ROTOR PEDAL DISABLING KIT
1	1	D3371-051	* PEDAL LOCK ASSEMBLY
1	1	D3384-045	* CYCLIC SOCK
1	1	HX-81	* 1/4" -20 SOCKET HEAD CAP SCREW
1	2	AN960-416	* WASHER
1	1	D3373-7K	*** KEY, REPLACEMENT
1		D3372-041	COLLECTIVE DISABLING KIT
1		D3372-051	* COLLECTIVE LOCK ASSEMBLY
1		D3384-043	** COLLECTIVE SOCK
1		HX-81	** 1/4" -20 SOCKET HEAD CAP SCREW
1		AN960-416	** WASHER
1		D3373-1K	*** KEY, REPLACEMENT
1		D3400-041	COLLECTIVE DISABLING KIT
1		D3400-051	* COLLECTIVE LOCK ASSEMBLY
1		D3384-043	** COLLECTIVE SOCK
1		HX-81	** 1/4" -20 SOCKET HEAD CAP SCREW
1	2	AN960-416	** WASHER
1	1	D3373-1K	*** KEY, REPLACEMENT

\* shown for reference only, part is included in D3371-041 assembly above  
 \*\* shown for reference only, part is included in D3372-041/ D3400-041 assembly above  
 \*\*\* shown for reference only, p/n for ordering replacement keys

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries